



IN THE UNITED STATES
PATENT AND TRADEMARK OFFICE

IPW

44-110-11

Applicant: James, et al.

Application No: 09/291,426

Filing Date: April 13, 1999

Attorney Docket No: P22,577-G USA

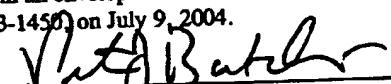
Title: CONSTRUCTION OF COPOLYMER LIBRARIES

Art Group: 1639

Examiner: B Cesta

CERTIFICATE OF MAILING

I hereby certify that this correspondence along with any papers indicated as being enclosed is being deposited with the U. S. Postal Service with sufficient postage as first class mail in an envelope addressed to Mail Stop AF, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on July 9, 2004.


Peter J. Butch III

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

NOTICE OF APPEAL

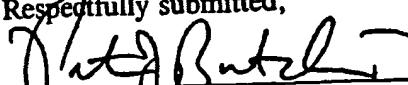
Dear Sir:

This Notice of Appeal is being filed in response to the Final Rejection of January 9, 2004 in connection with the above-identified application. The Commissioner is hereby authorized to charge Deposit Account No. 19-5425 for small entity fees associated with this Notice of Appeal. A duplicate copy of this Notice is enclosed for purposes of charging the small entity fee to the Deposit Account. A Petition for a Three Month Extension of Time to Permit the filing of this Notice has been filed under separate cover.

07/15/2004 HAL111 00000028 195425 09291426
01 FC:2401 165.00 DA

07/15/2004 HAL111 00000028 09291426
02 FC:2253 475.00 DA

Respectfully submitted,


Peter J. Butch III
Registration No. 32,203

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Adjustment date: 10/25/2004 SDIRETA1 09291426
07/15/2004 HAL111 00000028 195425 09291426
02 FC:2253 475.00 CR

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
DEPOSIT ACCOUNTS

REQUEST FOR REFUND

Re: Deposit Account No. 19-5425
Statement Dated July 2004

Please refer to the attached copy of the second page of Synnestvedt & Lechner's deposit account statement dated July 2004.

Sequence 37 posted 7/15/04 is a charge for an extension fee. This fee was paid by our Check No. 45297 submitted with our extension request dated 7/9/04. A copy of the check is also attached.

Please credit our deposit account No. 19-5425 in the amount of \$475.00. A duplicate of this letter is attached.

September 16, 2004

Barbara Hoffman
Barbara Hoffman
Docket Clerk

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COPY

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September 16, 2004

Barbara Hoffman
Barbara Hoffman
Docket Clerk

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Deposit Account Statement Acct 19-5425
July 2004

amnd. alleg. use	07/14 50	78310098	T27264 USA	6002	\$100.00	\$23,516.44
	07/14 384	10682749		8021		\$23,476.44
	07/15 11	10123607	24719-B USA	1806	\$180.00	\$23,296.44
IDS	07/15 36	09291426	P-22577 G US	2401	\$165.00	\$23,131.44
Appeal fee	07/15 37	09291426	P-22577 G US	2403	\$216.00	\$22,656.44
extension	07/15 109	78450613	T27960 USA	7001	\$335.00	\$22,321.44
filng fee	07/15 1176	78022512	4768-A 25050-A USA	7004	\$150.00	\$22,171.44
extension	07/16 1	10055611	30-4969-121 23762-A USA	1201	\$86.00	\$22,085.44
extra claims	07/16 1	09997024	272 87 USA	8503	\$110.00	\$21,975.44
extension	07/16 213	2824072	T24203B USA	7004	\$15.00	\$21,960.44
cut copy	07/16 1101	78147298	24719-D USA	1806	\$300.00	\$21,660.44
extension	07/19 3	10299281	T22827 USA	7205	\$180.00	\$21,480.44
IDS	07/20 77	1285868	T22827 USA	7201	\$100.00	\$21,380.44
Sec & desc	07/20 78	1285868		7004	\$400.00	\$20,980.44
Renewal fee	07/21 1353	78822000		1602	\$150.00	\$20,830.44
extension				1601	\$300.00	\$21,830.44
filng fee	07/26 2	PCT/US04/17025 P26,925PCT		1601	-\$300.00	\$21,530.44
	07/26 3	PCT/US04/17025 P26,925PCT		1601	\$300.00	\$21,830.44
	07/26 4	PCT/US04/17025 P26,925PCT		1603	\$300.00	\$21,530.44
	07/26 5	PCT/US95/17025 26,925PCT		1603	\$300.00	\$21,230.44
	07/26 6	PCT/US04/17025 P26,925PCT		1603	\$30.00	\$21,200.44
pat copies 27199-A USA	07/26 150	09982018	P471001 2500/635/08	8001	\$30.00	\$21,160.44
	07/27 389	10889914		8021	\$335.00	\$20,825.44
filng fee	07/27 800	78457088	T1894-A USA	7001	\$150.00	\$20,675.44
extension	07/28 79	78118159	T2513-A USA	7004	\$20.00	\$20,655.44
cut copy	07/28 114	80566183	P2710-A USA	8007	\$385.00	\$20,380.44
refund	07/29 2	09380181	244470 USA	9204	\$385.00	\$20,340.44
filng fee	07/29 50	10889928	P2710-A USA	2001	\$20.00	\$20,300.44
	07/30 20	10145180		8021	\$30.00	\$20,260.44
	07/30 21	PCT/US02/15211		8021	\$30.00	\$20,230.44
	07/30 22	10482051	10482051	8021	\$30.00	\$20,200.44
Cut copies	07/30 123	2073322	20462-25239-21375-20887-8504 USA	8021	\$30.00	\$20,170.44
"	07/30 124	2233668	20462-25239-21375-20887-8504 USA	8021	\$30.00	\$20,140.44
"	07/30 125	2105283	20462-25239-21375-20887-8504 USA	8021	\$30.00	\$20,140.44
"	07/30 126	2188783	20462-25239-21375-20887-8504 USA	8021	\$30.00	\$20,140.44

START
BALANCE
\$25,680.44

SUM OF
CHARGES
\$10,880.00

SUM OF END
REPLENISH BALANCE
\$5,120.00 \$20,140.44

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